BILL NO. A-70-10-2/

APPROPRIATION ORDINANCE NO. A- //3-70

AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the Fort Wayne Humane Shelter.

WHEREAS, it has become necessary to purchase an office chair and an additional typewriter for the Fort Wayne Humane Shelter, and there are insufficient funds in Account No. 12-7-721, Furniture & Fixtures, in the 1970 Budget of the Fort Wayne Humane Shelter, for said purchases; and

WHEREAS, there now exists in Account No. 12-2-25, Repairs of Buildings & Equipment, in the 1970 Budget of the Fort Wayne Humane Shelter, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum has not been appropriated for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$200.00 from Account No. 12-2-25, Repairs of Buildings & Equipment, to Account No. 12-7-721, Furniture & Fixtures, in the 1970 Budget of the Fort Wayne Humane Shelter.

SECTION 2. That the unobligated and unappropriated balance of Account No. 12-2-25, Repairs of Buildings & Equipment, in the 1970 Budget of the Fort Wayne Humane Shelter, is hereby reduced in the amount of \$200.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas I. adams

APPROVED AS TO FORM
AND LEGALITY
GITY ATTORNEY

Read the first time in full and on motion by Adams seconded by
Robinson and duly adopted, read the second time by title and referred
to the (Committee on)
Commission for recommendation) (and Public Hearing to be held after due legal notice,
at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday
the
P.M., E.S.T.
Date: 10-21-70 Had Mincheson City Clerk
Read the third time in full and on motion by
seconded by <u>Steigenvald</u> and duly adopted, placed on its passage.
Passed (1987) by the following vote:
AYES, NAYS, ABSTAINED, ABSENT to-wit:
Adams V
Dunifon
Geake
Nuckols
Rousseau
Steigerwald
Date
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Man) (Ceneral) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. #-//3-70
on the late day of hovember, 198 70.
ATTEST: (SEAL)
City Clerk Presiding Officer
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day
of November, 19670 at the hour of 8:30 o'clock A.M., E.S.T.
Frad G. Bon a hoom
Approved and signed by me this 12th day of, 1900.
at the hour of /:52 o'clock P.M.,E.S.T.
Harolf A. Zeis
Mayor

Bill No. <u>A-70-10-21</u>	
REPORT OF THE COMMITTEE	ON FINANCE
We, your Committee onto	whom was referred an Ordinance
appropriating and transferring funds within the 1	970 Budget of the Fort Wayne
Humane Shelter,	
,	
- *	
nave had said Ordinance under consideration and beg	leave to report back to the Common
Council that said Ordinance PASS.	+ 0101
THOMAS G. ADAMS, Chairman	Howar y Halams
EDWIN J. ROUSSEAU. Vice-Chairman	Town Carreau
•	And & Franchis
JACK K. DUNIFON WILLIAM K. GEAKE	Mark Beales
	The Ateurenois
PHIL A. STETGERWALD.	
	CONCURRED IN

DATE 1/2-10- 10 FUAD G. BONAHOOM, CITY CLERK

J. Robert Arnold, City Attorney

Please prepare an appropriation ordinance which would transfer \$200.90 from Account No. 12-2-25, Repairs of Buildings & Equipment to Account No. 12-7-721, Furniture & Fixtures, in the 1970 budget of the Fort Wayne Humane Shelter.

This transfer is necessary in order to enable the Humane Shelter to purchase an additional typewriter and an office chair. There is sufficient money available in the Repairs of Bldg. & Equip. Account.

It will be necessary to advertise this transfer and to submit it to the State Tax Board for approval.

Yours very truly,

TvaneH. McKathmie, CipytControllerer

THM/ar

	Date October 9, 1970
TO THE CITY CONTROLLER:	
The Fort Ways (Depart	ne Humane Shelter
requests that an appropriation ordinathe City Council authorizing the trans	ance be prepared and submitted to
Account No. 12-2-25	Title Repairs of Bldg. & Equipment to
Account No. 12-7-721	Title Office Supplies - • Furniture and Fixtures
Reason for Transfer	
additional office chair.	ther typespiter and an

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Department Head or Board Member

## NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen Coupty.

Indiana that the Common Council of said Municipality will at the Council Chambers,

City Hall, Fort Wayne, Indiana, on Tuesday, the 10th day of November,

1970

at 7:30 o'clock ...M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. 4-70-10-21 - Fort Wayne Humane Shelter Budget.

TO: Account No. 12-7-721, Furniture Fixtures 3200.00

FRUM: Account No. 12-2-25, Repairs of Buildings . Equipment 3200.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Fuad G. Bonahoom City Clerk STATE OF INDIANA )

COUNTY OF ALLEN ) SS:

CITY OF FORT WAYNE )

## CERTIFICATE

I the undersigned Clerk of the City of Fort Wayne,
Indiana, hereby certify that I am the Clerk of the Common
Council of the city of Fort Wayne, Indiana; and that the
foregoing copies of excerpts from the minutes of the regular
meeting of the Common Council of the City of Fort Wayne,
Indiana, held November 10, 15/0, are true and correct excerpts
and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne, Indiana, this 10th day of November, 1970.

> Clerk of the Common Council of the City of Fort Wayne, Indiana

SEAL.

## EMERGENCY APPROPRIATION ORDINANCE

. .

Issued 9-21-64

State Bd. of Tax Commissioners

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

AMOUNT REQUESTED AMOUNT APPROPRIATED

	\$	\$	
Bill No. 1-70-12-21 - 2	ost segne liumane Shalta	er Budget.	
To: . ecount No. 12-	7-721, Furniture Fixt	tures \$200.	00
SEC. 2 WHEREAS, it has been so abbligated balances which will not s further ordained that the follow.	be needed for the purp	ooses for which approp	riated, i
mounts:	AMOUNT REQU	JESTED AMOUNT REDU	CED
	\$	\$	
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Bill No70-10-21 - A		_	
MM: Account No. 1	3-2-25, Repairs of Buil	ldings Equipment	\$200.00
lopted this day of	, 19		
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7)	M. J. W. William P		
AH:	STEIGHT IN		
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PTEST:			
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Form Prescribed by State Board of Account	nts	General Form No. 99	P (Rev. 1967)
Governmental Unit)	To	JOURNAL-GAZETTE	Dr
Allen County,	Ind	FORT WAYNE, INDIANA	
	PUBLISHER'S CLAIM		
LINE COUNT			
Display Matter (Must not exce than four solid lines of — number of equivalen	ed two actual lines, neither of which s the type in which the body of the adver t lines	hall total more tisement is set)	
Head number of lines		2	
Body number of lines		31	
Tail number of lines		1	
Total number of lines i	n notice	34	
COMPUTION OF CHARGES			
cents per line	s wide equalsequivalent line		9,79
Charge for extra proofs of publ	ication (50 cents for each proof in exces	s of two)	1.50
TOTAL AMOUNT OF (	CLAIM		11.29
DATA FOR COMPUTING COST  Width of single column 11 ems	Size of type	, 5½point	
Number of insertions2	Size of quad	upon which type is cast5½	
Pursuant to the provision and penalties of I hereby certify that the foregoing account credits, and that no part of the same has been seen to be a same has		iaimed is legally due, after allow	wing all just
****	PUBLISHER'S AFFIDAVIT		
NOTICE TO TAYEN PARK OF NOTICE	JOURNAL-GAZETTE a DAILY newspain the English language in the city towart towart to the third that the third tha	who, being duly RK  Per of general circulation printed of FORT WAYNE, INDIANA he printed matter attached hereto it for time to the dates of pub  1970 1970 1970 1970 1970 1970 1970 197	y sworn, says of the

in state and county aforesaid, and that the prested matter attached hereto is a true copy,

which was duly published in said paper for... paper for time, the dates of publication being November 6, 1970

Subscribed and sworn to before me this ..

Farch & 1974 My commission expires.

FUAD G. BONAHOOM, City Clerk.

10-30, 11-6,